

Name:	Rita J. Watkins			
Invoice Date:	10/31/2023			
Invoice Period:	October 1 - 31, 2023			
Date	Task(s)	Rate	Total Hours	Total Amount
10/1/2023	CMR-9 Data analysis and writing	\$ 160.00	1	\$ 160.00
10/2/2023	CMR-9 Data analysis and writing	\$ 160.00	2	\$ 320.00
10/12/2023	Non-Compliant report review and comments/Review OG 704 & 108	\$ 160.00	4.5	\$ 720.00
10/13/2023	Review OG 703 and associated annexes	\$ 160.00	5	\$ 800.00
10/14/2023	Review OG 702 and associated forms	\$ 160.00	2	\$ 320.00
10/19/2023	Review Personnel Regulations for PRPB and bi-monthly meeting	\$ 160.00	2	\$ 320.00
10/22/2023	Telecons and emails from montirs and parties/CMR-9 data analysis and writing	\$ 160.00	3	\$ 480.00
10/23/2023	Team Meeting	\$ 160.00	0.5	\$ 80.00
10/23/2023	CMR-9 Data analysis and writing (SA)	\$ 160.00	4	\$ 640.00
10/24/2023	CMR-9 Data analysis and writing (DV)	\$ 160.00	4	\$ 640.00
10/25/2023	Telecon with parties on non-compliant paragrphs	\$ 160.00	2.5	\$ 400.00
10/26/2023	Telecon and emails with monitors and parties	\$ 160.00	1	\$ 160.00
10/27/2023	CMR-9 Data analysis and writing (DV)	\$ 160.00	4	\$ 640.00
10/29/2023	CMR-9 Data analysis and writing (DV)	\$ 160.00	5.5	\$ 880.00
10/30/2023	Re-review OG 624 and Personnel Regulations document	\$ 160.00	2.5	\$ 400.00
10/31/2023	Telecons and emails with monitors and parties	\$ 160.00	1	\$ 160.00
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I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Date: 10/31/2023